



CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Jason 1026 (7167) PINAMAR - BUENOS AIRES - ARGENTINA  
Tel. 2254495253 - www.cetpinamar.com.ar  
CUIT N° 30-71155774-8 IVA Exento  
Ing. Brutos No Alcanzado  
Inicio Actividades 12/04/2010

GARBERI, MATEO

PRINGLES 1031  
(7167) OSTENDE - BUENOS AIRES

COMPROBANTE 38441  
TOTAL \$ 0.00  
VENCIMIENTO 17/02/2024

|                         |                          |
|-------------------------|--------------------------|
| CLIENTE / CTA. COBRO N° | 959/01                   |
| SOCIO N°                | 959                      |
| FECHA DE EMISIÓN        | 02/01/2024               |
| PERÍODO                 | 01/01/2024 al 31/01/2024 |
| IVA                     | Consumidor Final         |
| PRÓXIMO VENCIMIENTO     | 17/03/2024               |

Detalle de comprobante interno de debito

|                                     |    |           |
|-------------------------------------|----|-----------|
| Imp. No Grav.                       | \$ | 750.00    |
| Total comprobante interno de debito | \$ | 750.00    |
| Saldo anterior                      | \$ | -28670.00 |
| TOTAL                               | \$ | 0.00      |
| SALDO                               |    |           |

| Conceptos | Valor     | Desc    | Total     |
|-----------|-----------|---------|-----------|
| Varios    | \$ 750.00 | \$ 0.00 | \$ 750.00 |

Detalle Varios

| Fecha | Cantidad | Descripción | Importe  |
|-------|----------|-------------|----------|
| 01/01 | 1        | Cuota Socio | \$750.00 |

Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/08/2023 | IC 21250    | TALON - COBRANZA FC TELPIN- Lote :670- | \$ -320.00 |
| 01/08/2023 | IC 21831    | TALON - COBRANZA FC TELPIN- Lote :671- | \$ -450.00 |
| 01/08/2023 | IC 22412    | TALON - COBRANZA FC TELPIN- Lote :672- | \$ -450.00 |
| 01/08/2023 | IC 22993    | TALON - COBRANZA FC TELPIN- Lote :673- | \$ -450.00 |
| 01/08/2023 | IC 23574    | TALON - COBRANZA FC TELPIN- Lote :674- | \$ -450.00 |
| 01/08/2023 | IC 24155    | TALON - COBRANZA FC TELPIN- Lote :675- | \$ -450.00 |
| 01/08/2023 | IC 24736    | TALON - COBRANZA FC TELPIN- Lote :676- | \$ -450.00 |
| 01/08/2023 | IC 25317    | TALON - COBRANZA FC TELPIN- Lote :677- | \$ -450.00 |
| 01/08/2023 | IC 25781    | TALON - COBRANZA FC TELPIN- Lote :678- | \$ -450.00 |
| 01/08/2023 | IC 26479    | TALON - COBRANZA FC TELPIN- Lote :679- | \$ -450.00 |
| 01/08/2023 | IC 27060    | TALON - COBRANZA FC TELPIN- Lote :680- | \$ -450.00 |
| 01/08/2023 | IC 27641    | TALON - COBRANZA FC TELPIN- Lote :681- | \$ -450.00 |
| 01/08/2023 | IC 28222    | TALON - COBRANZA FC TELPIN- Lote :682- | \$ -450.00 |

CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Comprobante interno de debito N° 38441



Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/08/2023 | IC 28803    | TALON - COBRANZA FC TELPIN- Lote :683- | \$ -450.00 |
| 01/08/2023 | IC 29384    | TALON - COBRANZA FC TELPIN- Lote :684- | \$ -450.00 |
| 01/08/2023 | IC 29965    | TALON - COBRANZA FC TELPIN- Lote :685- | \$ -450.00 |
| 01/08/2023 | IC 30546    | TALON - COBRANZA FC TELPIN- Lote :686- | \$ -450.00 |
| 01/08/2023 | IC 31127    | TALON - COBRANZA FC TELPIN- Lote :687- | \$ -450.00 |
| 01/08/2023 | IC 31708    | TALON - COBRANZA FC TELPIN- Lote :688- | \$ -450.00 |
| 01/08/2023 | IC 32289    | TALON - COBRANZA FC TELPIN- Lote :689- | \$ -450.00 |
| 01/08/2023 | IC 32870    | TALON - COBRANZA FC TELPIN- Lote :690- | \$ -450.00 |
| 01/08/2023 | IC 33451    | TALON - COBRANZA FC TELPIN- Lote :691- | \$ -450.00 |
| 01/08/2023 | IC 34032    | TALON - COBRANZA FC TELPIN- Lote :692- | \$ -450.00 |
| 01/08/2023 | IC 34613    | TALON - COBRANZA FC TELPIN- Lote :693- | \$ -450.00 |
| 01/08/2023 | IC 35194    | TALON - COBRANZA FC TELPIN- Lote :694- | \$ -450.00 |
| 01/08/2023 | IC 35775    | TALON - COBRANZA FC TELPIN- Lote :695- | \$ -450.00 |
| 01/08/2023 | IC 36356    | TALON - COBRANZA FC TELPIN- Lote :696- | \$ -450.00 |
| 01/08/2023 | IC 36937    | TALON - COBRANZA FC TELPIN- Lote :697- | \$ -450.00 |
| 01/08/2023 | IC 37518    | TALON - COBRANZA FC TELPIN- Lote :698- | \$ -450.00 |
| 01/08/2023 | IC 38099    | TALON - COBRANZA FC TELPIN- Lote :699- | \$ -450.00 |
| 01/08/2023 | IC 38680    | TALON - COBRANZA FC TELPIN- Lote :700- | \$ -450.00 |
| 01/08/2023 | IC 39261    | TALON - COBRANZA FC TELPIN- Lote :701- | \$ -450.00 |
| 01/08/2023 | IC 39842    | TALON - COBRANZA FC TELPIN- Lote :702- | \$ -450.00 |
| 01/08/2023 | IC 40423    | TALON - COBRANZA FC TELPIN- Lote :703- | \$ -450.00 |
| 01/08/2023 | IC 41004    | TALON - COBRANZA FC TELPIN- Lote :704- | \$ -450.00 |
| 01/08/2023 | IC 41585    | TALON - COBRANZA FC TELPIN- Lote :705- | \$ -450.00 |
| 01/08/2023 | IC 42166    | TALON - COBRANZA FC TELPIN- Lote :706- | \$ -450.00 |
| 01/08/2023 | IC 42747    | TALON - COBRANZA FC TELPIN- Lote :707- | \$ -450.00 |
| 01/08/2023 | IC 43328    | TALON - COBRANZA FC TELPIN- Lote :708- | \$ -450.00 |
| 01/08/2023 | IC 43909    | TALON - COBRANZA FC TELPIN- Lote :709- | \$ -450.00 |
| 01/08/2023 | IC 44490    | TALON - COBRANZA FC TELPIN- Lote :710- | \$ -450.00 |
| 01/08/2023 | IC 45071    | TALON - COBRANZA FC TELPIN- Lote :711- | \$ -450.00 |
| 01/08/2023 | IC 45652    | TALON - COBRANZA FC TELPIN- Lote :712- | \$ -450.00 |
| 01/08/2023 | IC 46233    | TALON - COBRANZA FC TELPIN- Lote :713- | \$ -450.00 |
| 01/08/2023 | IC 46814    | TALON - COBRANZA FC TELPIN- Lote :714- | \$ -450.00 |
| 01/08/2023 | IC 47395    | TALON - COBRANZA FC TELPIN- Lote :715- | \$ -450.00 |
| 01/08/2023 | IC 47976    | TALON - COBRANZA FC TELPIN- Lote :716- | \$ -450.00 |
| 01/08/2023 | IC 48557    | TALON - COBRANZA FC TELPIN- Lote :717- | \$ -450.00 |
| 01/08/2023 | IC 49138    | TALON - COBRANZA FC TELPIN- Lote :718- | \$ -450.00 |
| 01/08/2023 | IC 49719    | TALON - COBRANZA FC TELPIN- Lote :719- | \$ -450.00 |
| 01/08/2023 | IC 50300    | TALON - COBRANZA FC TELPIN- Lote :720- | \$ -450.00 |
| 01/08/2023 | IC 50881    | TALON - COBRANZA FC TELPIN- Lote :721- | \$ -450.00 |
| 01/08/2023 | IC 51462    | TALON - COBRANZA FC TELPIN- Lote :722- | \$ -450.00 |
| 01/08/2023 | IC 52043    | TALON - COBRANZA FC TELPIN- Lote :723- | \$ -450.00 |
| 01/08/2023 | IC 52624    | TALON - COBRANZA FC TELPIN- Lote :724- | \$ -450.00 |
| 01/08/2023 | IC 53205    | TALON - COBRANZA FC TELPIN- Lote :725- | \$ -450.00 |